1611-14

AMARILIO - OCTOBER 1st, 1959

P W E Willingham - Topeka

Prolosed is Producer's Monthly Report for AUGUST, 1959, covering uranium ore operations of HAISTACK MOUNTAIN DEVELOPMENT COMPANY; also voucher No. A-3085 in ascent of \$77.57 in payment of the Severance Tax indicated by the Report.

After auditing vousher please send it to Treasurer Fr. Menninger for final validation and railing to the address shown thereon.

R. E. Logan.

co- Mesere.

J h Menninger

T O Evans

1. A Grotewohl

Mr WE Millingham - Topoka

Enclosed are Freducer's Monthly Reports for JULY, 1959, covering wrantom ere operations of MERSTACK MOUNTAIN DEVELOPMENT COMPANY; also voucher No. 3655 in amount of \$178.79 in payment of the Severance Tax indicated by the Reports.

After auditing voucher please send it to Treasurer Mr. Menninger for final validation and mailing to the address shown thereon.

R. E. Logan.

co- Hesers. C A Menninger

T O Evans

L A Grotewohl

US-NAUM0867473-00002

MEMORANDUM

File: 164-28

Grants, N. M. Sept. 28, 1959

Mr. R. E. Logan Regional Tex Commissioner Amarillo, Texas

Dear Mr. Logan:

Herewith Producer's Report, Severance Tax Form 2-59 covering Severance Tax for one produced from Section 25, T13H, R10W, during month of JULY following settlement of strike amoung employees at Phillips Petroleum Company Mill.

You will remember we sent you a report on September 1, 1959, covering Severance Taxes for JULY on this identical section. This report was for the ore processed and paid for prior to the strike. The report we are now enclosing is for the balance of July, and since we did not receive payment until September 24th., we of course withheld the severance tax payment.

Also enclosed is Producer's Report covering Section 19, T13N, R10W, which was also held up pending payment to us.

In addition a Froducer's Report for the month of August for part of the ore produced for the month on Section 25, is attached. The Phillips Petroleum Company are behind in their settlements and consequently we shall withhold the balance of the severance tax due in August until we receive payment.

Incidentally no ore was shipped from Section 19, T13N, PlOW, during August.

صدر مستفعد

will you please handle the enclosed vouchers in the usual manner?

Yours truly.

T. C. Evens Chief Mining Engineer

cc: W. M. Willingham

REMORANDUM

File: 164-28

Grants, N. M. Sept. 28, 1959

Mr. R. E. Logan Regional Tax Commissioner Amarillo, Texas

Dear Mr. Logan:

Enclosed Producer's Report covering the month of AUGUST 1959, and our Voucher No. A-3085, dated September 28, 1959, in the amount of \$77.57, payable to the New Mexico Euresu of Revenue for severance tax on ore produced in the vicinity of Grants, New Mexico, during AUGUST 1959.

Report and voucher for your further handling.

Yours truly,

T. G. Evans Chief Mining Engineer

Encls

Sev. Form 2-59
Page I (Revised)

1. 800. 95	Tl3N, R9W	2. Product:	2. Product: (Use a separ		parate Form for each product)		
S.V.# 1		Barite			Sil	Silver	
Firm Name H	ack Mountain	Beryl		Molybdenum_	The state of the s	ni <u>um Ore</u>	
	p. t Company	Copper		Mica	Van	adium	
	treet Address	Cr. Rock Ba	lla <u>st</u>	Perlit <u>e</u>		iC	
"1203		Coal		Salt			
City	State	Gold		Sand & Grave		sert other)	
	New Mexico	Lead					
	vers period: Aug. 1.	, 19 59 to S (ept. 1.	, 19 59 ,	Mailed Sept	C*88 Ta 28	
4.	5.	6 4		5 00 4 04 0 9 00 0			
Average Mont	hly Assay: 0.19% Na	me of Assayor:	Philli	DS POUROLOI	IM COMPANY		
		SEVERED PRODUCT	- NOT B	ENEFICIATED	urte Late		
6. Product	7. Grade, Percent	8. Unit of	9. Post	ed Field or	10. Quantit	y 11. Value	
	or Description	Measurement	Market	Price per			
		(Pound, Ton,	Unit	!			
		Cu.Yd., etc.)					
Uranium	0.19	Dry Ton	\$13.	5515	1477.426	\$ 20021.4	
Ore						\$	
			ļ			 	
	.	<u> </u>	<u> </u>		1		
12.	· · · · · · · · · · · · · · · · · · ·				Total Value	a.\$ 20021.45	
		of Exemptions	and Dedu				
13. Source o	f Market Price:				xable Value		
Circula	r 5 AEC_	Tax Pay	able(;	% of Item	12c. above)	d.\$ 77.57	
					-		
		BENEFIC	IATED PR	ODUCT			
14. Product	15. Grade, Percent	16. Unit of M	ee sureme	nt 17 Dr	oceeds of fi	ret sale	
-	or Description	(Pound, Ton,			000000	\$	
					4	ę ·	
	·					Š	
						\$	
				•	17.1	\$	
18.				Tota	1 Proceeds	a.\$	
	Less Total	of Exemptions	and Dedu			1	
					xable Value	c.\$	
		Tax Pay			em 18c. abov	/e)d.\$	
19. Enclosur	es: Check #A-3085in	the amount of	\$ <u>77.57</u>	_Statement L_	Other		
			, ************************************			.]	
CEDTIFICATIO	w						
CERTIFICATIO		hat I am auth	iend t-	aat far the	onautina	dugan is	
	undersigned certify t report, and that for						
-	t and complete to my	-			. Contained !	.V. VAH ES	
Sent. 28.		<u> </u>			f Mining E	ngineer	
Date	Si	gnature			tle		
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Validated	(DO II	or write in spa-	Recei				
Varidaced			Recei	veu			
		e gas en					
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		3					
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SEVERANCE TAX REPORTING FORM - MINERALS

EXEMPTIONS & DEDUCTIONS - ITEMIZED FOR PRODUCTS NOT BENEFICIATED (For costs which may be included, see regulations)

Sev. Form 2-59 Page 2

20. Royalties 21. Hoisting		22. Crushing	g	23. Loading	23. Loading	
Federal_\$	Machinery:		Machinery:		Machiner	
State \$	Rental	\$946.52	Rental	\$	Rental	\$
	Repair	\$ 30,96	Repair	\$	Repair	\$ 787.36
	Depreciation	n\$ 40.08	Depreciati	on\$	Depreciation	n\$ 471.81
	Labor	\$905.99	Labor	\$ 201.54	Labor	\$ 537.82
	Utilities	\$ 25.09	Utilities	\$ 5.29	Utilities	\$ 21.48
	Supplies	\$	Supplies	\$ 101.23	Supplies	\$ 434.95
*		\$		\$		\$
	\	\$		\$		\$
		\$		\$		\$
rotal \$	Total	\$1945.84	Total	\$ 308,06	Total	\$ 2253.3

24. Add totals of Items 20, 21, 22 & 23 for - TOTAL EXEMPTIONS & DEDUCTIONS \$ 4.507.27 (Insert this figure in Item 12.b on page 1 of the Form)

EXEMPTIONS & DEDUCTIONS - ITEMIZED FOR BENEFICIATED PRODUCTS (For costs which may be included, see regulations)

25. Royalties: Fede	ral \$	State \$	Tota	l Royalties	\$
26. Beneficiation:	(Describe and give	breakdown of	cost on each ope	ration)	
·					\$
					\$
· •					\$
4					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
				<u> </u>	\$
	7				\$
					\$
					\$
<u> </u>			Total Be	neficiation	\$

27. Freight: (Briefly describe route, distance, etc.)	
By:	
Common Carrier	\$
Contract Carrier	\$
Own Equipment	\$
Rental	\$
Depreciation	\$
Repair	\$
Labor	\$
Supplies	\$
	\$
Total Freigh	t s

						 DEDUCTIONS	Ψ	
(Insert th	is figure i	n Item 1	18.b on	page 1	l of Form)			